EXHIBIT 6

Page 1

Bill To: Idaho Department of Correction 1299 N Orchard St, Suite 110 Boise, ID 83706



Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING AND PACKAGES.

P.O. Nbr:

Vendor Code: Exempt

Acct #:

Vendor:

Exempt per I.C. § 19-2716A

Ship-To:

Josh Tewalt

Director

| Date: | |
|-------|--|
| | |

| Ship Via | FOB | Prepaid Freight | | Vendor Contact Exempt per I.C. § 19-2716A | |
|----------|---------------|-----------------|--------------|--|-----|
| Buyer | Delivery Date | Terms | Mstr Agree # | Sub Object | PCA |
| | TBD | See Below | | | |

| Line | Qty | U/M | Item Code/Description | Unit Price | Amount | Tax |
|------|-----|-----|---|------------|-------------|-----|
| 1 | 1 | | Pentobarbital 15 grams | | 50000.00 | N |
| | | | | | | |
| | | | Upon payment, Vendor agrees to maintain and store the items in accordance | | | |
| | | | with all applicable regulations until IDOC takes possession of the items. | | | |
| | | | | | | |
| | | | Vendor agrees to refund IDOC an amount up to \$50.000.00 if it fails to provide | | | |
| | | | to IDOC the purchased items, in whole or in part. | | | |
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| L | L | | | Total | \$50,000.00 | |

Vendor

By using a mark (i.e. "X"), Vendor acknowledges said mark constitutes a valid signature for this Purchase Order. 1900 Witness

Page 2 of 4 Page With 193

Case 3:25-mc-00003

Document 8-6 Filed 03/30/25

| | Bill To: Idaho Department of Correction | | | ID_{λ} | AHO MENT OF | | Purc | Page : | 1 |
|---------------|--|---------------|---------------------|--------------------------|---------------------------------|----------------|-------------------|---|-----|
| | 1299 N Ord Boise, ID 8 | hard St, Suit | te 110 | DEPART CORR | MENT OF | | ALL INVOIC | ER MUST APPEAR ON ES, BILLS OF LADING D PACKAGES. | |
| | | | | COM | SCHON | Į | | P.O. Nbr: | J |
| | Vandar Co | de: Exempt | | | | | Date | | |
| | Acct #: Vendor: | | per I.C. § 19-2716A | | Ship-To: Josi | h Tewalt | Duto | | |
| | | | | | Dire | ector | | | |
| | Ship Via | | FOB | Prepaid Freight | Requisitioner | Vendo | r Contact | | ٦ [|
| | Buyer | | Delivery Date | Terms | Mstr Agree # | Exemp Sub O | ot per I.C. § 19- | 2716A PCA | - |
| | | a. I.uu | TBD | See Below | | | | | 4 |
| | Line 1 | 1 | Pentobarbital 15 | | | | Unit Price | Amount Ta 100000.00 N | |
| | | | Upon payment V | andor agrees to maintain | n and store the items in acc | cordance | | | |
| | | | with all applicable | regulations until IDOC t | akes possession of the iter | ms. | | | |
| | | | Vendor agrees to | refund IDOC an amoun | t up to \$100,000.00 if it fail | s to provide | | | |
| | | | to IDOC the purc | hased items, in whole or | in part. | | | | |
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IDOC POLICIES AND PROCEDURES UNDER REVIEW

Bill To: Idaho Department of Correction 1299 N Orchard St, Suite 110 Boise, ID 83706



Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING AND PACKAGES.

P.O. Nbr:

Vendor Code: Exempt

Acct #:

Vendor:

Exempt per I.C. § 19-2716A

Ship-To:

Josh Tewalt

Director

Date:

| Ship Via | | | FOB | Vendor Contact Exempt per I.C. § 19-2716A | | | | | | |
|-------------------------|-----|-----|--------------------|--|-----|--------------|------------|--|----------|-----|
| Buyer Delivery Date TBD | | | Terms See Below | Mstr Agree # | Sub | Sub Object P | | | | |
| Line | Qty | U/M | Item Code/Descript | tem Code/Description | | | Unit Price | | Amount | Tax |
| 1 | 1 | | Upon payment, Vend | entobarbital 15 grams pon payment, Vendor agrees to maintain and store the items in accordance ith all applicable regulations until IDOC takes possession of the items. | | | | | 50000.00 | N |

| | | 1 | . ^ | Total | \$50,000.00 | |
|---|---|---|---|----------|----------------|-----|
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| | | | to 1000 the purchased items, in whole of in part. | | | |
| | | | Vendor agrees to refund IDOC an amount up to \$50.000.00 if it fails to provide to IDOC the purchased items, in whole or in part. | | | |
| | | | | | | |
| | | | with all applicable regulations until 1500 takes possession of the items. | | | |
| | | | Upon payment, Vendor agrees to maintain and store the items in accordance with all applicable regulations until IDOC takes possession of the items. | | | |
| l | | | II. | | | |
| | | | • | | | |
| 1 | 1 | 1 | Pentoparbital 15 grams | | 50000.00 | l N |

Vendor

By using a mark (i.e. "X"), Vendor acknowledges said mark constitutes a valid signature for this Purchase Order.

Document 8-6

IDOC Witness